## CONTRACT

WHNS-TV Meredith Corporation

www.foxcarolina.com

And:

Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615 (864)288-2100

**Target Enterprises** 15260 Ventura Blvd. Ste. 1240 Sherman Oaks, CA 91403 USA

	Contract / Revision			Alt Order #			
	478181	1		06145067			
Product							
#144 RGA NC							
Contract Dates	Estimate #						
10/08/12 - 10/14/12	144						
<u>Advertiser</u>			Ori	ginal Date	/ Revision		
ISS/RGA Republican Gov	Assoc		0	5/30/12	/ 10/04/12		
	Billing Cycle	Billing	Cal	endar	Cash/Trade		
	EOM/EOC	Broado	Broadcast		Cash		
	Station Account Execut		xecutive	Sales Office			
	WHNS	Cathy Sim		on	TELEREP-LOS		
	Special Handling						
	<u>Demographic</u>						
	Adults 35+						
	IDB#	Adverti	ser	Code	Product Code		
	Agency Ref			Advertiser	Ref		

Spots/ \*Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount WHNS 10/08/12 10/12/12 M-F 8-9a M-F 8-9a :30 NM \$95.00 **End Date** Weekdays Start Date Spots/Week Rate Week: 10/08/12 MTWTF--\$95.00 10/14/12 WHNS 10/08/12 10/12/12 M-F 1-2p M-F 1-2p :30 NM 2 \$230.00 Spots/Week Start Date End Date Weekdays Rate Week: 10/08/12 10/14/12 MTWTF--\$115.00 2 NM WHNS 10/08/12 10/12/12 M-F 2-3p M-F 2-3p :30 2 \$190.00 Start Date End Date Spots/Week **Weekdays** Rate \$95.00 Week: 10/08/12 10/14/12 MTWTF--2 WHNS 10/08/12 10/12/12 M-F 630-7P M-F 630-7P :30 NM 2 \$860.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/08/12 10/14/12 MTWTF-2 \$430.00 2 WHNS 10/08/12 10/12/12 M-F 7-730p M-F 7-730p :30 NM \$1,920.00 Spots/Week Start Date **End Date** Weekdays <u>Rate</u> Week: 10/08/12 10/14/12 MTWTF--2 \$960.00 :30 6 WHNS 10/08/12 10/14/12 Late News M-F 10-11p NM 2 \$1,370.00 **End Date** Spots/Week Start Date Weekdays Rate Week: 10/08/12 10/14/12 \$685.00 MTWTF--2 WHNS 10/08/12 10/14/12 M-F 7-8a M-F 7-8a :30 NM \$275.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/08/12 10/14/12 MTWTF--\$275.00 1 12 \$4,940.00 Totals

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/12/12	12	\$4,940.00	\$4,199.00
Totals	12	\$4,940.00	\$4,199.00

Signature:	Date:	

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



## LETTER OF AUTHORIZATION

May 8, 2012

Republican Governors Association 1747 Penn. Ave. NW Suite 250 Washington, DC 20006

Mr. Adam Stoll Target Enterprises 15260 Ventura Blvd., Suite 1240 Sherman Oaks, CA 91403

Dear Mr. Stoll:

Please accept this letter as authorization to represent the Republican Governors Association. Our official information is as follows:

Name: Republican Governors Association

Address: 1747 Penn. Ave. NW, Suite 250, Washington, DC 20006

Phone: (202) 662-4162 Fax: (202) 662-4923

Name of Executive Director: Philip J. Cox Name of General Counsel: Michael G. Adams

Sincerely,

Michael G. Adams